

transfer title - conference code: **507 20 023700 P00497-99**  
bank account number: **24 1240 6003 1111 0000 4947 5863**

**BANK PEKAO S.A.**  
IBAN: **PL**  
SWIFT CODE: **PKOPPLPW**

### Invoices

Invoices for companies paying from a company account are issued only after posting payments on the account and sent to the company's post by traditional mail.

If you need a pro-forma invoice, please contact Mrs. Jolanta Wiśniewska - tel. 22 59 36 172 or e-mail: [jolanta\\_wisniewska@sggw.pl](mailto:jolanta_wisniewska@sggw.pl).

In the title of the e-mail, please enter "**Eimeriana II pro forma**".

In order to receive an invoice for a company in the case of payments from a private account, please contact Mrs. Jolanta Wiśniewska on +48 22 59 36 172 or e-mail: [jolanta\\_wisniewska@sggw.pl](mailto:jolanta_wisniewska@sggw.pl)

In the title of the e-mail, please enter "**Eimeriana II payment private**".

We reserve that to issue an invoice for the company after payment from the private account-company's written declaration of payment is required.